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BOND COUNTY HIGHWAY DEPARTMENT

1405 S. 4th Street Greenville, IL 62246

ORIGINAL

Michael McCormick Acting County Engineer Phone 618/664-1144 Fax 618/664-9743

December 18, 2002

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Illinois Commerce Commission
RAIL SAFETY SECTION

E stimates

Mr. Henry Cronister
Illinois Department of Transportation
Bureau of Local Road & Street
2300 S. Dirksen Parkway
Room 205
Springfield, IL 62764

Subject: ICC Order #T01-0028

Dear Mr. Cronister:

Enclosed, please find one copy of each "Engineer's Final Payment Estimate" (BLR 6303) for Sections 01-09119-00-SP and 01-09119-01-SP. This work was completed and inspected on November 18, 2002. Please pay Howell Paving / General Contractors the total amount owed by the Grade Crossing Protection Fund per the above mentioned order number.

If you have any questions or require additional information, please let us know.

Sincerely.

Mike McCormick

MM/jal

Enclosures

Cc:

J. Schaller - IDOT

K. Sharp - ICC

Cheryl Townlian - BNSF

Howell Paving/General Contractors

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Route	TR232(Becker Rd)
County	Bond
Local Agency	Bond County
Section	01-09119-01-SP

Engineer's Final Payment Estimate

Estimate No. 1 and Final	Date of Completion 11/18/2002
Payable To Howell Paving / General Contractors	
Address D.O. Boy 141 Controlle II 62801	

Items	Awar	ded*	Added	Deducted	Completed			
No.IIIO	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values	
PAVEMENT REMOVAL	1,464.00	7056.48			1,464.00	4,82	7,056.48	
EARTH EXCAVATION	3,465.00	57622.95			3,465.00	16.63	57,622.95	
SUB-BASE GRANULAR	709.00	17398.86			709.00	24.54	17,398.86	
MATERIAL, TYPE A								
AGGREGATE SHOULDERS.	365.00	2792.25			365.00	7.65	2,792.25	
TYPE A , 4"								
BITUMINOUS MATERIALS	970.00	1542.30			970.00	1.59	1,542.30	
(PRIME COAT)								
BITUMINOUS MATERIALS	2,612.00	2350.80			2,612.00	0.90	2,350.80	
(COVER & SEAL COAT)								
COVER COAT AGGREGATE	44.00	3747.04			44.00	85.16	3,747.04	
SEAL COAT AGGREGATE	22.00	1875.94			22.00	85.27	1,875.94	
STONE RIPRAP, CLASS A3	7.50	543.83			7.50	72.51	543.83	
FILTER FABRIC FOR USE W/	7.50	192.38			7.50	25.65	192.38	
RIPRAP								
PIPE CULVERT, CLASS A,	50.00	3,361.00			50.00	67.22	3,361.00	
TYPE 1, 36"								
PIPE CULVERT, CLASS A	11.00	501.49			11.00	45.59	501.49	
TYPE 1, 12"								
PRECAST REINF, CONC.	2.00	2724.22			2,00	862.11	1,724,22	
FLARED END SECTION, 36"	1 -							
PRECAST REINF. CONC.	2,00	846.16			2,00	423.08	846.16	
FLARED END SECTION, 12"								
SEEDING, CLASS 2	2.40	1380.00			2,40	575.00	1.380.00	
NITROGEN FERTILIZER	213.00	138.45			213.00	0.65	138.45	
NURIENT	1 - 210.00							
PHOSPHOROUS FERTILIZER	213.00	138.45			213.00	0.65	138.45	
NUTRIENT	1 210.00	100:10						
POTASSIUM FERTILIZER	213.00	138.45			213.00	0.65	138.45	
NUTRIENT	210.00	100.10		***************************************				
MULCH, METHOD 1	5.00	2,531.50		····	5,00	506.30	2,531.50	
SIGN PANEL, TYPE 1	9.00	408.69			9.00	45.41	408.69	
METAL POST, TYPE A	45.50	299.85			45.50	6.59	299.85	
TRAFFIC CONTROL & PROT.	1.00	2,000.00			1,00	6,182.00	6,182.00	
STANDARD BLR 22-3	7,00	2,000.00			1,00	0,.02.00		
RAILROAD PROTECTIVE	1.00	2.000.00			1.00	2,000.00	2,000.00	
LIABILITY INSURANCE	1.00	2,000.00						
LIABILITY INSURVINGE	 							
	 							
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						Totals [\$114,773.09	

1		Total Broug	ht Forward	\$114773.09
,	Miscellaneous Extras	and Credits	Values	
				
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		Total Miscellaneous Extras and Credits		-
·		Total Value of Completed Work		114.773.09
	Miscellaneous D	Debits	Values	•
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		Total Miscellaneous Debits		
		Net Cost of Section		114,773.09
		Previous Payments		0.00
	\ 1	Net Amount Due		\$114,773.09
	.\ / / /	NGCAINCAR DUC	<u>.</u>	\$114,773.03
		10 -1-	22	
Signed:	TOURING THE AMERICA	12-17	-07	
	Resident Engineer/Consultant		Date	
	,			
Signed:				
•	Local Agency		Date	
Approved:				
rippioveu.	District Engineer		Date	
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BOND COUNTY-HIGHWAY DEPARTMENT ORIGINAL

1405 S. 4th Street Greenville, IL 62246

Michael McCormick Acting County Engineer Phone 618/664-1144 Fax 618/664-9743

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Illinois Commerce Commission
RAIL SAFETY SECTION

& stimates

December 18, 2002

Mr. Kevin L. Sharp Illinois Commerce Commission 527 E. Capitol Avenue Springfield, IL 62701

Subject: ICC Order #T01-0028

Dear Mr. Sharp:

Enclosed, please find one copy of each "Engineer's Final Payment Estimate" (BLR 6303) for Sections 01-09119-00-SP and 01-09119-01-SP. This work was completed and inspected on November 18, 2002. Please pay Howell Paving / General Contractors the total amount owed by ICC per the above mentioned order number.

If you have any questions or require additional information, please let us know.

Sincerely.

Mike McCormick

MM/jal

Cc:

C. Townlian - BNSF

H. Cronister - IDOT

J. Schaller - IDOT

Howell Paving/General Contractors



Route	TR238(Town Hall Rd)
County	Bond
Local Agency	Bond County
Section	01-09119-00-SP

Engineer's Final Payment Estimate

Estimate No. 1 and Final	Date of Completion 11/18/2002
Payable To Howell Paving / General Contractors	
Addrose D.O. Poy 444 Controllo II 60904	

Items	Awa	arded*	Added	Deducted	Completed		
(items	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values
PAVEMENT REMOVAL	616.00	5,118.96			616,00	8.31	5,118.96
EARTH EXCAVATION	2,733.00	35,556,33			2,733.00	13.01	35,556.33
SUB-BASE GRANULAR	693.00	17,082.45			693.00	24.65	17,082.45
MATERIAL, TYPE A							
AGGREGATE SHOULDERS,	440.00	2,794.00			440.00	6.35	2,794.00
TYPE A , 4"							
BITUMINOUS MATERIALS	1,140.00	1,744.20			1,140.00	1.53	1,744.20
(PRIME COAT)							
BITUMINOUS MATERIALS	3,095.00	2,661.70			3,095.00	0.86	2,661.70
(COVER & SEAL COAT)							
COVER COAT AGGREGATE	52.00	3,980,60			52.00	76.55	3,980.60
SEAL COAT AGGREGATE	26.00	1,878.24			26.00	72.24	1,878.24
PIPE CULVERT, CLASS A,	61.00	2,032.52			61.00	33.32	2,032.52
TYPE 1, 15"							
PRECAST REINF. CONC.	4.00	1,407.60			4.00	351.90	1,407.60
FLARED END SECTION, 15"							
SEEDING, CLASS 2	0.70	1,697.14			0.70	2,424.49	1,697.14
NITROGEN FERTILIZER	65.00	42.25			65.00	0.65	42.25
NUTRIENT							
PHOSPHOROUS FERTILIZER	65.00	42.25			65.00	0.65	42,25
NUTRIENT							
POTASSIUM FERTILIZER	65.00	42.25			65.00	0.65	42.25
NUTRIENT	<u> </u>						
MULCH, METHOD 1	1.50	1,860.00			1.50	1,240.00	1,860.00
SIGN PANEL, TYPE 1	15,30	393.67			15.30	25.73	393.67
METAL POST, TYPE A	45.50	290.75			45.50	6.39	290.75
METAL POST, TYPE B	13.00	258.70			13.00	19.90	258.70
TRAFFIC CONTROL & PROT.,	1,00	5,467.35			1.00	5,467.35	5,467.35
STANDARD BLR 22-3					4.00		2 200 20
RAILROAD PROTECTIVE	1.00	2,000.00			1.00	2,000.00	2,000.00
LIABILITY INSURANCE	 						
	 						
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	<u></u>	<u>, </u>		L,		Totals	\$86,350.96
	10(a) 400,000.00					i Utais	Ψυυ,ουυ.συ

•	Total Brough	t Forward	\$86,350.96
. •	Miscellaneous Extras and Credits	Values	
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	Total Miscellaneous Extras and Credits		6,544.14
* <u>-</u>	Total Value of Completed Work		92.895.10
	Miscellaneous Debits	Values	
	** ***********************************		
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		 }	
			
	Total Miscellaneous Debits	<u>-</u>	
	Net Cost of Section		92,895.10
	Previous Payments	<u> </u> _	0.00
	Net Amount Due		\$92,895.10
		^	
Signed:	Metral Welnus 12-17-		
	Resident Engineer/Consultant	Date	
Signed:			
	Local Agency	Date	
Approved:			
P. 1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	District Engineer	Date	